## PETERSON, Jaymie Expenses

as of 9/12/2018

Gretchen Helfrich 7/71/5 \$1.080.20 United Airlines 7/21/15 \$1.080.20 United Airlines 7/21/15 \$1.080.20 All Season's Resort 7/29/15 \$1.080.20 All Season's Resort 7/29/15 \$1.080.20 All Season's Resort 7/29/15 \$1.080.20 Uner Technologies 7/29/15 \$1.36.74 All Season's Resort 4.72 All Season's Resort 4.7	Vendor	Date	Invoice #	Amount	Notes
United Airlines	Gretchen Helfrich	7/7/15		\$345.58	Mileage reimbursement
United Airlines	United Airlines	7/21/15		\$1.080.20	-
All Season's Resort 7/29/15 \$136.74   All Season's Resort 7/29/15 \$136.74   All Season's Resort 7/29/15 \$136.74   WT @ Kalkaska 7/29/15 \$76.41   WT @ Kalkaska 7/29/15 \$33.85   Enterprise Rent-a-Car 7/30/15 \$33.85   Enterprise Rent-a-Car 7/30/15 \$219.91   Lot A EPS 7/30/15 \$150.00   United Airlines 7/30/15 \$150.00   United Airlines 8/13/15 \$450.20   United Airlines 8/17/15 \$38.84   United Airlines 8/17/15 \$38.84   United Airlines 8/17/15 \$3.00   United Airlines 8/17/15 \$3.00   United Airlines 8/17/15 \$3.00   United Airlines 8/17/15 \$38.84   United Airlines 8/17/15 \$3.00   United Airlines 8/17/15 \$30.00   United Airlines 8/17/15 \$38.84   United Airlines 8/17/15 \$38.84   United Airlines 8/17/15 \$38.80   United Airlines 8/17/15 \$38.80   United Airlines 8/17/15 \$38.00   United Airlines 8/17/15 \$38.00   United Airlines 8/17/15 \$30.00   UPS 10/8/15 \$30.00   UPS 10/8/15 \$30.00   UPS 10/8/15 \$7.89 To Toully of Kalkaska   USPS 10/20/15 \$7.80 Toully of Kalkaska   United Parcel Service 11/28/15 \$1.00 Toully of Kalkas	United Airlines	7/21/15			Not a duplicate charge
All Season's Resort Uber Technologies 7/29/15 S21.41 Well exhibition Taxi Blue Ribbon Taxi Finterprise Rent-a-Car 7/30/15 S21.91 Lot A EPS 7/30/15 S70.00 United Airlines 8/13/15 United Airlines 8/13/15 S450.20 United Airli					
Uber Technologies					
WT @ Kalkaska					1 3
Blue Ribbon Taxi					
Enterprise Rent-a-Car 7/30/15 \$219.91   Lot A EPS 7/30/15 \$70.00   United Airlines 7/30/15 \$150.00   United Airlines 8/13/15 \$150.00   United Airlines 8/13/15 \$450.20   United Airlines 8/13/15 \$450.20   United Airlines 8/13/15 \$450.20   United Airlines 8/13/15 \$450.20   United Airlines 8/13/15 \$2285.08   United Airlines 8/17/15 \$2285.08   United Airlines 8/17/15 \$2285.08   United Airlines 8/17/15 \$238.50   US District Court 9/28/15 \$200.00   UPS 10/8/15 \$30.49   USPS 10/20/15 \$78.97   To Village of Kalkaska					
Lot A EPS	Enterprise Rent-a-Car				
United Airlines					
United Airlines					
United Airlines					
Hotels.com					
United Airlines					
Zipcar, Inc.         8/17/15         \$88.49           Zipcar, Inc.         8/22/15         \$238.50           US District Court         9/24/15         \$200.00           US District Court         9/28/15         \$400.00           UPS         10/8/15         \$28.07           UPS         10/8/15         \$30.49           UPS         10/8/15         \$30.49           UPS         10/8/15         \$40.94           USPS         10/20/15         \$7.89         To Village of Kalkaska           USPS         10/20/15         \$7.89         To County of Kalkaska           USPS         10/24/15         \$83.00         John Hardy, Court Officer         10/26/15         \$90.00         S           BF Investigations, L.L.C.         10/28/15         \$1611         \$34.60         S         John Hardy, Court Officer         10/28/15         \$90.00         S         10         John Hardy, Court Officer         10/28/15         \$15.00         S         10         John Hardy,					
Zipcar, Inc.					
US District Court 9/28/15 \$200.00  US District Court 9/28/15 \$400.00  UPS 10/8/15 \$28.07  UPS 10/8/15 \$30.49  UPS 10/8/15 \$30.49  UPS 10/8/15 \$7.89 To Village of Kalkaska  USPS 10/20/15 \$7.89 To County of Kalkaska  USPS 10/20/15 \$90.00  BF Investigative Services 10/24/15 \$90.00  BF Investigations, L.L.C. 10/28/15 \$90.00  BF Investigations, L.L.C. 10/28/15 \$75.00  UPS 10/28/15 \$77.00  UPS 10/28/15 \$30.49  Clerk of the Supreme Court 10/29/15 \$1.00  Michigan Vital Records 10/29/15 \$77.25  State Bar of Michigan 10/30/15 \$105.00  UPS 10/30/15 \$5.92  UPS 10/30/15 \$5.92  UPS 10/30/15 \$5.92  UPS 11/1/15 \$5.10  Clerk of the Supreme Court 11/1/15 \$5.10  Clerk of the Supreme Court 11/1/15 \$1.00  Kalkaska County Probate Court 11/13/15 \$1.00  Kalkaska County Probate Court 11/13/15 \$1.00  GTL Inmate Phone Service 11/28/15 0000731RV8475 \$24.40  United Parcel Service 11/28/15 0000731RV8485 \$24.40  United Parcel Service 11/28/15 0000731RV8485 \$24.40  United Parcel Service 11/2/16 \$59.79  Lot A EPS 1/12/16 \$59.79  Lot A EPS 1/12/16 \$57.80  US District Court 1/29/16 \$57.80  US District Court 2/1/16 \$57.80  US District Court 2/1/16 \$50.00  Grizzel & Associates, Inc. 2/2/16	• •				
US District Court 9/28/15 \$400.00  UPS 10/8/15 \$28.07  UPS 10/8/15 \$30.49  UPS 10/8/15 \$40.94  USPS 10/20/15 \$7.89 To Village of Kalkaska  USPS 10/20/15 \$7.89 To County of Kalkaska  USPS 10/20/15 \$83.00  John Hardy, Court Officer 10/26/15 \$90.00  BF Investigations, L.L.C. 10/28/15 \$90.00  UPS 10/28/15 \$75.00  UPS 10/28/15 \$30.49  Clerk of the Supreme Court 10/28/15 \$75.00  UPS 10/28/15 \$30.49  Clerk of the Supreme Court 10/29/15 \$1.00  Michigan Vital Records 10/29/15 \$77.25  State Bar of Michigan 10/30/15 \$105.00  UPS 10/30/15 \$5.92  UPS 10/30/15 \$5.92  UPS 11/1/15 \$5.10  Clerk of the Supreme Court 11/13/15 \$1.00  Kalkaska County Probate Court 11/13/15 \$1.00  Kalkaska County Probate Court 11/13/15 \$1.00  GTL Inmate Phone Service 11/18/15 \$1.00  GTL Inmate Phone Service 11/28/15 \$000731RV8475 \$24.40  United Parcel Service 11/28/15 \$000731RV8485 \$24.40  United Parcel Service 11/28/16 \$35.00  Court of Appeals, State of Michigan 1/25/16 \$375.00  Kalkaska Probate Court 1/29/16 \$350.00  Kalkaska Probate Court 1/29/16 \$57.80  US District Court 2/1/16 \$20.00  Grizzel & Associates, Inc. 2/2/16 162457 \$70.95					
UPS         10/8/15         \$28.07           UPS         10/8/15         \$30.49           UPS         10/8/15         \$40.94           USPS         10/20/15         \$7.89         To Village of Kalkaska           USPS         10/20/15         \$7.89         To County of Kalkaska           USPS         10/20/15         \$83.00           John Hardy, Court Officer         10/26/15         \$90.00           John Hardy, Court Officer         10/28/15         \$90.00           John Hardy, Court Officer         10/28/15         \$90.00           John Hardy, Court Officer         10/28/15         \$75.00           John Hardy, Court Officer         10/28/15         \$75.00           UPS         10/28/15         \$30.49           Clerk of the Supreme Court         10/29/15         \$1.00           Michigan Vital Records         10/29/15         \$1.00           Michigan Vital Records         10/30/15         \$105.00           UPS         10/30/15         \$105.00           UPS         10/30/15         \$28.07           UPS         10/30/15         \$28.07           UPS         10/30/15         \$1.00           Kalkaska County Probate Court         11/11/15					
UPS         10/8/15         \$30.49           UPS         10/8/15         \$40.94           USPS         10/20/15         \$7.89         To Village of Kalkaska           USPS         10/20/15         \$7.89         To Village of Kalkaska           USPS         10/20/15         \$33.00           Ace Investigative Services         10/24/15         \$33.00           John Hardy, Court Officer         10/26/15         \$90.00           BF Investigations, L.L.C.         10/28/15         \$90.00           John Hardy, Court Officer         10/28/15         \$75.00           UPS         10/28/15         \$75.00           UPS         10/28/15         \$30.49           Clerk of the Supreme Court         10/29/15         \$1.00           Michigan Vital Records         10/29/15         \$10.00           Michigan Vital Records         10/30/15         \$105.00           UPS         10/30/15         \$105.00           UPS         10/30/15         \$28.07           UPS         11/11/15         \$1.00           Kalkaska County Probate Court         11/11/15         \$1.00           Kalkaska County Probate Court         11/18/15         \$1.00           United Parcel Service				<u> </u>	
UPS 10/20/15 \$1.08/15 \$7.89 To Village of Kalkaska USPS 10/20/15 \$7.89 To Village of Kalkaska USPS 10/20/15 \$7.89 To County of Kalkaska USPS 10/20/15 \$83.00 \$7.00 County of Kalkaska Ace Investigative Services 10/24/15 \$90.00					
USPS					
USPS					To Village of Kalkaska
Ace Investigative Services       10/24/15       \$83.00         John Hardy, Court Officer       10/26/15       \$90.00         BF Investigations, L.L.C.       10/28/15       1611       \$34.60         John Hardy, Court Officer       10/28/15       \$75.00         UPS       10/28/15       \$30.49         Clerk of the Supreme Court       10/29/15       \$1.00         Michigan Vital Records       10/29/15       \$77.25         State Bar of Michigan       10/30/15       \$105.00         UPS       10/30/15       \$5.92         UPS       10/30/15       \$28.07         UPS       11/11/15       \$5.10         Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00         United Parcel Service       11/28/15       \$000731RV8475       \$24.40         United Parcel Service       11/28/15       \$000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/				<u> </u>	_
John Hardy, Court Officer				<u> </u>	,
BF Investigations, L.L.C.     10/28/15     1611     \$34.60       John Hardy, Court Officer     10/28/15     \$75.00       UPS     10/28/15     \$30.49       Clerk of the Supreme Court     10/29/15     \$1.00       Michigan Vital Records     10/29/15     \$77.25       State Bar of Michigan     10/30/15     \$105.00       UPS     10/30/15     \$5.92       UPS     10/30/15     \$28.07       UPS     11/11/15     \$5.10       Clerk of the Supreme Court     11/11/15     \$1.00       Kalkaska County Probate Court     11/13/15     \$160.00       GTL Inmate Phone Service     11/18/15     \$15.00     Part of charge       United Parcel Service     11/28/15     0000731RV8475     \$24.40       United Airlines     1/5/16     \$1,132.20       Enterprise Rent-a-Car     1/12/16     \$59.79       Lot A EPS     1/12/16     \$35.00       Court of Appeals, State of Michigan     1/25/16     \$375.00       Kalkaska Probate Court     1/29/16     \$57.80       US District Court     2/1/16     \$200.00       Grizzel & Associates, Inc.     2/2/16     162457     \$70.95					
John Hardy, Court Officer         10/28/15         \$75.00           UPS         10/28/15         \$30.49           Clerk of the Supreme Court         10/29/15         \$1.00           Michigan Vital Records         10/29/15         \$77.25           State Bar of Michigan         10/30/15         \$105.00           UPS         10/30/15         \$5.92           UPS         10/30/15         \$28.07           UPS         11/1/15         \$5.10           Clerk of the Supreme Court         11/1/15         \$160.00           Kalkaska County Probate Court         11/13/15         \$160.00           GTL Inmate Phone Service         11/18/15         \$15.00         Part of charge           United Parcel Service         11/21/15         0000731RV8475         \$24.40           United Airlines         1/5/16         \$1,132.20           Enterprise Rent-a-Car         1/12/16         \$59.79           Lot A EPS         1/12/16         \$35.00           Court of Appeals, State of Michigan         1/25/16         \$375.00           Kalkaska Probate Court         1/29/16         \$57.80           US District Court         2/1/16         \$200.00           Grizzel & Associates, Inc.         2/2/16         162457			1611		
UPS       10/28/15       \$30.49         Clerk of the Supreme Court       10/29/15       \$1.00         Michigan Vital Records       10/29/15       \$77.25         State Bar of Michigan       10/30/15       \$105.00         UPS       10/30/15       \$5.92         UPS       10/30/15       \$28.07         UPS       11/11/15       \$5.10         Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00       Part of charge         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Clerk of the Supreme Court         10/29/15         \$1.00           Michigan Vital Records         10/29/15         \$77.25           State Bar of Michigan         10/30/15         \$105.00           UPS         10/30/15         \$5.92           UPS         10/30/15         \$28.07           UPS         11/11/15         \$5.10           Clerk of the Supreme Court         11/11/15         \$1.00           Kalkaska County Probate Court         11/13/15         \$160.00           GTL Inmate Phone Service         11/18/15         \$15.00         Part of charge           United Parcel Service         11/21/15         0000731RV8475         \$24.40           United Parcel Service         11/28/15         0000731RV8485         \$24.40           United Airlines         1/5/16         \$1,132.20           Enterprise Rent-a-Car         1/12/16         \$59.79           Lot A EPS         1/12/16         \$35.00           Court of Appeals, State of Michigan         1/25/16         \$375.00           Kalkaska Probate Court         1/29/16         \$57.80           US District Court         2/1/16         \$200.00           Grizzel & Associates, Inc.         2/2/16         162457         \$70.95					
Michigan Vital Records       10/29/15       \$77.25         State Bar of Michigan       10/30/15       \$105.00         UPS       10/30/15       \$5.92         UPS       10/30/15       \$28.07         UPS       11/1/15       \$5.10         Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00       Part of charge         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$375.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
State Bar of Michigan       10/30/15       \$105.00         UPS       10/30/15       \$5.92         UPS       10/30/15       \$28.07         UPS       11/1/15       \$5.10         Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00 Part of charge         United Parcel Service       11/21/15 0000731RV8475       \$24.40         United Parcel Service       11/28/15 0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95				<u> </u>	
UPS       10/30/15       \$5.92         UPS       10/30/15       \$28.07         UPS       11/1/15       \$5.10         Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00       Part of charge         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
UPS       10/30/15       \$28.07         UPS       11/1/15       \$5.10         Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
UPS       11/1/15       \$5.10         Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00       Part of charge         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Clerk of the Supreme Court       11/11/15       \$1.00         Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00       Part of charge         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Kalkaska County Probate Court       11/13/15       \$160.00         GTL Inmate Phone Service       11/18/15       \$15.00       Part of charge         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
GTL Inmate Phone Service       11/18/15       \$15.00       Part of charge         United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
United Parcel Service       11/21/15       0000731RV8475       \$24.40         United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95	•				
United Parcel Service       11/28/15       0000731RV8485       \$24.40         United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95			0000731RV8475		
United Airlines       1/5/16       \$1,132.20         Enterprise Rent-a-Car       1/12/16       \$59.79         Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Enterprise Rent-a-Car 1/12/16 \$59.79  Lot A EPS 1/12/16 \$35.00  Court of Appeals, State of Michigan 1/25/16 \$375.00  Kalkaska Probate Court 1/29/16 \$25.00  Susan Wilds 1/29/16 \$57.80  US District Court 2/1/16 \$200.00  Grizzel & Associates, Inc. 2/2/16 162457 \$70.95					
Lot A EPS       1/12/16       \$35.00         Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Court of Appeals, State of Michigan       1/25/16       \$375.00         Kalkaska Probate Court       1/29/16       \$25.00         Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Susan Wilds       1/29/16       \$57.80         US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95	Kalkaska Probate Court	1/29/16		\$25.00	
US District Court       2/1/16       \$200.00         Grizzel & Associates, Inc.       2/2/16       162457       \$70.95					
Grizzel & Associates, Inc. 2/2/16 162457 \$70.95					
			162457		
CONTROL FOR TOTAL AND MOTOR AND MOTO	United Parcel Service	2/6/16	0000731RV8066	\$67.98	

## PETERSON, Jaymie Expenses

as of 9/12/2018

Vendor	Date	Invoice #	Amount	Notes
Clerk of the Supreme Court	2/8/16	11110100 11	\$1.00	110100
Hotels.com	2/10/16		\$117.65	
State Bar of Michigan	2/10/16		\$105.00	
United Parcel Service	2/10/16	0000731RV8076	\$91.18	
		0000731876076		
State of Michigan	2/17/16	400570	\$100.00	
Grizzel & Associates, Inc.	2/18/16	162579	\$60.00	
United Parcel Service	2/20/16	0000731RV8086	\$18.41	
Grizzel & Associates, Inc.	2/23/16	162666	\$56.25	T D !! D !!
USPS	2/23/16	000070451/0000	·	To Ruthann Donnelly
United Parcel Service	2/27/16	0000731RV8096	\$18.84	
Grizzel & Associates, Inc.	3/10/16	162923	\$51.25	
United Parcel Service	3/12/16	0000731RV8116	\$41.57	
USPS	3/15/16		•	To Ruthann Donnelly
Grizzel & Associates, Inc.	3/18/16	162972	\$50.75	
United Parcel Service	3/19/16	0000731RV8126	\$52.64	
United Parcel Service	3/26/16	0000731RV8136	\$40.60	
Grizzel & Associates, Inc.	3/29/16	163065	\$188.75	
USPS	3/29/16		•	To Tuth Donnelly
United Parcel Service	4/2/16	0000731RV8146	\$44.32	
Kalkaska County Court	4/12/16		\$7.00	
United Parcel Service	4/16/16	0000731RV8166	\$24.79	
United Airlines	6/2/16		\$1,143.70	
United Airlines	6/2/16		\$1,143.70	Not a duplicate charge
All Season's Resort	6/6/16		\$92.22	
All Season's Resort	6/7/16		\$92.22	
Chi Taxi	6/7/16		\$53.30	
Enterprise Rent-a-Car	6/7/16		\$78.89	
United Parcel Service	6/25/16	0000731RV8266	\$26.05	
United Parcel Service	7/2/16	0000731RV8276	-\$2.32	
Gretchen Helfrich	8/30/16		\$163.50	Mileage reimbursement
United Parcel Service	9/17/16	0000731RV8386	\$31.34	
State Bar of Michigan	10/6/16		\$105.00	
United Parcel Service		0000731RV8436	\$98.62	
United Airlines	12/13/16		\$1,159.70	
United Parcel Service		0000731RV8516	\$25.39	
Chicago Carriage Cab	12/19/16		\$50.00	
Enterprise Rent-a-Car	12/19/16		\$237.00	
Enterprise Rent-a-Car	12/20/16		-\$157.92	
United Parcel Service	1/28/17	0000731RV8047	\$43.78	
United Airlines	2/28/17		\$648.40	
Hotels.com	3/21/17		\$151.88	
United Airlines	3/21/17		\$200.00	
Supreme Court of Illinois	3/28/17		\$15.00	
United Parcel Service	4/1/17	0000731RV8137	\$48.05	
State Bar of Michigan	4/3/17	00007011110107	\$105.00	
United Parcel Service	4/8/17	0000731RV8147	\$38.63	
Kalkaska County Clerk	4/11/17	000070111110147	\$25.00	
State of Michigan parking	4/11/17		\$2.00	
United Parcel Service	4/11/17	0000731RV8157	\$65.62	
	4/15/17	1010011610000		
Kalkaska County	4/20/17		\$42.50	

## PETERSON, Jaymie Expenses

as of 9/12/2018

Vendor	Date	Invoice #	Amount	Notes
Susan Wilds	4/24/17		\$300.00	
Rodell A. Sanders	5/12/17		\$379.50	
Rodell A. Sanders	5/19/17		\$297.00	
Rodell A. Sanders	5/26/17		\$305.25	
Susan Wilds	6/5/17		\$92.70	
UPS	6/7/17		\$43.92	
Rodell A. Sanders	6/8/17		\$371.25	
UPS	6/11/17		\$6.54	
Rodell A. Sanders	6/16/17		\$189.75	
Susan Wilds	7/10/17		\$1,223.75	
Rodell A. Sanders	7/26/17		\$132.00	
Clerk of Court	8/30/17		\$15.00	
STATE BAR OF MICHIGAN	9/1/17		\$105.00	Appeal Appearance Fee for Debra Loevy
United Parcel Service	9/2/17	0000731RV8357	\$55.60	
GPS*KALKASKA COUNTY C	9/5/17		\$47.50	Records
TRUEFILING	9/6/17		\$386.25	Appeal Filing Fee
TRUEFILING	9/7/17		\$103.00	Filing Fee for Debra Loevy Appearance
THE UPS STORE 5249	9/16/17		\$25.95	food and hygiene items
THE UPS STORE 4569	9/23/17		\$7.51	food and hygiene items
TRUEFILING	10/4/17		\$103.00	Filing of State Appeal Dismissal
Kalkaska County Clerk	10/20/17		\$39.00	
USCA-6TH	10/26/17		\$231.00	Admission of Roshna Bala Keen to 6th Circuit
Social Security Administration	5/3/18		\$32.00	
United Parcel Service	5/26/18	0000731RV8218	\$24.07	
Pacer	6/30/18		\$31.30	All charges thru this date
Westlaw	7/12/18		\$1,489.06	All charges thru this date
Pasquali Law Offices, LLC	8/7/18		\$4,000.00	Retainer for probate services

Billable Expenses: \$25,220.78